INVOICE

PAGE: 1

INVOICE NUMBER: 0035973-IN

INVOICE DATE: 02/08/99

SALESPERSON: 3000 CUSTOMER NO: 21-MCDOU01

I AND LINE TELEPHONE AFFAIRS

(310) 354-9999

FEB 2 2 1999

BILL TO:

McDONNELL DOUGLAS CORPORATION

ECOLOGY CONTROL INDUSTRIES, INC.

M/S D009-0020

3855 Lakewood Blvd

19500 Normandie Ave.

Torrance, CA 90502

LONG BEACH

CA 90846

JOB SITE:

DOUGLAS AIRCRAFT COMPANY

TORRANCE

CONFIRM TO: PATRICIA GARDNER

CUSTOMER P.O. REL# SS-29004-C TW 016

ITEM UNIT	QUANTITY	 PRICE	AMOUNT
/2175 HOUR 01/19 95077 DRUMS/US FIL (5)	1.00	110.00	110.00
/2125 DISPOSAL @ US FILTERS	1.10	701.25	771.38

NET INVOICE: 881.38 LESS DISCOUNT: .00 FREIGHT: .00 SALES TAX: .00

NET 30 DAYS

INVOICE TOTAL:

881.38

Ecology Control Industries



A FULL SERVICE ENVIRONMENTAL COMPANY 20846 Normandie Avenue, Torrance, CA 90502 (310) 320-2555 • FAX (310) 320-8532

SERVICE ORDER #

95077

(310) 320-2333 • F		101202		DATE:	19-99					
Name: Boring				Job Loca	_Job Location:					
	Address (BILLING): City: Company:							29000-		
				Signed:_					·	
		4		Size/Type	//	_			r,	
				(Della		, , , , , , , , , , , , , , , , , , , ,	"1M5	1/2 /	Torrange	
Cervices pend	// // // // // // // // // // // // //	A 10 10 10	1 mm 1 mm	at B	2 123 12	long	X or	r k	10.77	
	<u> </u>	<u> </u>	45	F. Ita	- (
	,									
MANIFEST #: DISPOSAL #:				Start	AM PM Stop:	AM PM	Gross Time:	Нг		
#			MEALS: Start				Hr			
	#Loads: Qty:			Other Time	Other Time:H					
Time In:		Tim	ie In:	·	Time In:		St	op Miles:		
Time Out	Time OutTime Out			Time Out	Start Miles: Fime Out:Miles Driven:					
Vacuum Truck End Dump Roll-off Flat Bed Tank Mover	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.	
Vacuum Truck					Disposal	1.10		701.25	771.38	
End Dump					Washout					
Roll-off					Roper Pump		<u> </u>			
Flat Bed		ROT		110.00	Bin Liner					
Tank Mover					Surcharge					
Driver Relief			<u>.</u>							
Subsistence		-								
	,			1 /						
Authorized & A	pproved b	ov:	MIL.	17. — — — — — — — — — — — — — — — — — — —		1174574	2 CHA	TOTAL \$	881.38	

of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

Yellow: Accounting

Original: Accounting

Gold: Driver

Pink: Customer

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name Marcia Sattast	Maria Latterst	Month Day Year 9 9 9
17. Transporter 1 Acknowledgement of Receipt of Materials		
Printed/Typed Name Terry Mills	Signature Wills	Month Day 9 Fear
18. Transporter 2 Acknowledgement of Receipt of Materials		
Printed/Typed Name	Signature	Month Day Year
19. Discrepancy Indication Space		

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Signature

DO NOT WRITE BELOW THIS LINE.

AV 1-19-95

Month

TSC 8022A (4/97) A 8700-22

5



U.S. FILTER RECOVERY SERVICES (CALIFORNIA) INC FACS MILE 213:538-0094 5375 SOUTH BOYLE AVENUE IOS ANGELES, CA 90058

800-Icc-7747

INVOICE

BILL TO:

ECOLOGY CONTROL INDUSTRIES (08035) 20846 NORMANDIE AVENUE TORRANCE CA 90502

CONTACT: Accounts Payable

Vendor#_

GENERATOR:

DOUGLAS AIRCRAFT CO, C1-Q6C (11-11) 3855 LAKEWOOD BLVD, LONG BEACH CA 90846

This amount is for current charges. Please pay the amount listed below. All past due amounts will bear interest at 1 & 1/2 percent per month or the maximum rate allowed by law, whichever is less.

INVOICE NO: E55205

CUSTOMER NUMBER: 08035

GENERATOR'S CUST. NO.: 01062

CUSTOMER P.O. NUMBER:

INVOICE DATE: 1/22/99

TERMS: Net 30.

010

	Invoice #	TERMS: Net 30. Payment Due Date: 2/21/99 MANIFEST NUMBER: 98309557 GENERATOR EPA ID#: CAD086510005					
	JOB COST		TRANSPORTER'S EPA ID#: CAL0001140				
 ITEM	PDATE PROFILE NO. QTY	J/M	UNIT PRICE	EXTENDED PRICE			
A	1/19/99 EGI/25392A52COST 5	м	165.00	825.00			
	G/L Acci		ii 1	1			
-	ACCOUNTS PAYABLE		SUBTOTAL	825.00			
	A/P Betch # A/P Reg # LESS	DISCO					
	Entered by App Date						
		REMIT	THIS AMOUNT	701.25			
υ.s.	FPTINENAMECOVERY SERVICES	4					
5375	Sample Avenue, Los Angeles, Calif	nia	90058				
	Date FORWARD PAYMENT TO:						
File	# 53496						

Los Angeles, CA 90074-3496

Federal ID #: 33-0725135